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**IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF MARYLAND**

UNITED STATES

v.  
JACKY McCOMBER

ELH-21-036

Case No. \_\_\_\_\_

Defense

**EXHIBITS:**

<u>Exhibit No.</u>	<u>Identification</u>	<u>Admitted</u>	<u>Description</u>
1			Ironbridge pre-RFP internal documents
2			Ironbridge Surveillance Plan V.1
3			Ironbridge RFP
4			InfoTek's Response to Government's RFP
5			DID Monthly Program Report
✓ 6	1/31/23	1/31/23	COR Letter (Jonathan Smith)
7			COR Handbook
✓ 8	2/6/23	2/6/23	Contractor Annual Performance Evaluations
9			August 2016 COR Monthly Vendor Evaluation
10			2016/2017 FHMRs and Spend Reports
11			Ironbridge Invoices Indictment Period
12			DoD Contract Closeout Guidebook
13			DoD Instruction 5000.72
14			P0053 of Ironbridge Contract
15			2018 Closeout P0053 emails & Internal
16	2/7/23	2/7/23	11/2021 Bosshardt closeout email
17			Ironbridge II RFP
18			ITK response to RFP plus award notification

ExhibitList (06/2016)

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<u>Exhibit No.</u>	<u>Identification</u>	<u>Admitted</u>	<u>Description</u>
✓ 19	2/7/23	2/7/23	Non-Prosecution Agreement w/ attachment
20			Preston Civil Deposition 11/12/2018
21			Preston Errata
22			Preston CPA and Prior Felony Conviction Records
23	2/7/23		Preston Grand Jury Transcripts
24			McComber Unclassified Emails
✓ 25	1/31/23	1/31/23	Email to Jonathan Smith 01/14/2014
26			Smith, ITK recommendation w/ Email
✓ 27	1/31/23	1/31/23	TTO2 FY14
28			Memorandum of Interview Jon Smith 03/30/2022
29			Emails Jon Smith to/from McComber
✓ 30	1/24/23	1/24/23	OIG Interview Jason Doyle 04/16/2019
X 31	1/24/23	1/24/23	Interview Transcript - Shilo Weir
✓ 32	1/26/23	1/26/23	FAR 16.207-3
33			Doyle Resignation Letter 03/29/2018
✓ 34	1/25/23	1/25/23	Memorandum of Appointment 08/11/2015
✓ 35	1/30/23	1/30/23	FAR 16.207-1 & 16.207-2
36			Guinther OIG Transcript 03/14/2018

ExhibitList (06/2016)



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<u>Exhibit No.</u>	<u>Identification</u>	<u>Admitted</u>	<u>Description</u>
37			ITK letter to Guinther 07/23/2012
38			Email Shaffer to Plunkett 07/20/2012
39	1/25/23	1/25/23	DoD Instruction 5505.02
40			DoD Instruction 7050.05
41			Memorandum of Interview Guinther 03/22/2022
42			Email 04/01/2016 (not used)
42a	1/26/23	1/26/23	JLM022686 Email 03/30/2016
42b	"	"	Email 06/01/2016
42c	"	"	Email 10/19/2016
42d	"	"	Email 11/14/2016
42e			Email 12/14/2017 (not used)
42f			Email 12/14/2017 (not used)
42g	1/26/23	1/26/23	Email 01/05/2017
42h	"	"	Email 03/27/2017
43			Interview of Shilo Weir 03/18/2022
44	1/26/23	1/26/23	GPS Photo Map (displayed)
45	2/8/23	±Donly	Juxtaposition Chart
46	2/8/23	2/8/23	Email - 6/21/17 From Penny Aubertin to Shilo Weir

Exhibit List (06/2016)

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<u>Exhibit No.</u>	<u>Identification</u>	<u>Admitted</u>	<u>Description</u>
✓ 47	1/31/23	1/31/23	J. Nace Memorandum of Appointment
48	1/31/23		
49	1/31/23		Email 1/12
✓ 50	2/8/23	2/8/23	Spend plan CY 2016
✓ 51	1/27/23	1/27/23	NSOC Diagram
✓ 52	2/8/23	2/8/23	Spend plan CY 2017
✓ 53	1/27/23	1/27/23	May 2017 ITR Invoice
✓ 54	2/1/23	2/1/23	Memorandum of Appointment
55	1/31/23	± D ONLY	Transcript *
✓ 56	2/8/23	2/8/23	Invoice - 3/2016
✓ 57	1/27/23	1/27/23	Memorandum of Appointment (Shirley)
58			Ironbridge Surveillance Plan Version 2
59			
60			OIG Interview of Shirley 09/29/2017
61			Email 07/18/2017
62			
63			
64			

ExhibitList (06/2016)